AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	No.	5. Project N	o. (If applicable)
0001	2006JUN20	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)		Code
TACOM WARREN AMSTA-AQ-ADBA SUZANNE ARCHIBALD (586)753-2489 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ARCHIBAS@TACOM.ARMY.MIL		CCD	D.C.	A DO	a NV
9 Name And Address Of Contractor (No. Stud	ost City County State and	SCD	PAS 9A. Amendme		P PT
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	1 Zip Code)	9A. Amendine	nt Of Solicitat	IOH INO.
			W56HZV-06-R-		
			9B. Dated (See 2006MAY18	e item 11)	
			10A. Modifica	tion Of Contra	act/Order No.
			10B. Dated (Se	ee Item 13)	
Code Facility Code					
	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	IS	
The above numbered solicitation is amend		The hour and date specified for	or receipt of Of	fers	
is extended, is not extended. Offers must acknowledge receipt of this amount	2006JUN28 02:00pm				641 6-11
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, propening hour and date specified.	ning <u>2</u> signed copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If provided each telegram or	of the amendments: (b) By acking reference to the solicitation and GNATED FOR THE RECEIPT by virtue of this amendment you	nowledging reco nd amendment r TOF OFFERS I ou desire to char	eipt of this amo numbers. FAI PRIOR TO TH nge an offer al	endment on each copy of the LURE OF YOUR IE HOUR AND DATE ready submitted, such
12. Accounting And Appropriation Data (If red	quired)				
13. THIS		TO MODIFICATIONS OF CO act/Order No. As Described In		DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.			The Cl	hanges Set For	th In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).	uch as changes	in paying offic	e, appropriation data, etc.)
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (<u> </u>	this document and return		copies to the Is	
•	organized by Cor Section	neutings, meruting sonertation	a continue subje	oct mutter which	ie ieusioiei)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi and effect.	tions of the document refer	renced in item 9A or 10A, as he	eretofore chang	ed, remains u	nchanged and in full force
15A. Name And Title Of Signer (Type or print))	16A. Name And Title	Of Contracting	Officer (Type	or print)
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of	America		16C. Date Signed
		Ву	/SIGNED/		
(Signature of person authorized to sign)	_	(Signature o	of Contracting (
NSN 7540-01-152-8070		30-105-02		STANDARD	FORM 30 (REV. 10-83)

CONTINUATION SHEET

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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Amendment 0001 to Solicitation W56HZV-06-R-G001 is to make the following changes:

a. <u>Section C</u>:

Add "C.8 Major Assembly/Component Data and Replacement Pricing. The contractor shall provide Major Assembly/Component Data and Replacement Pricing of its proposed vehicle/equipment. The information shall be provided in accordance with Attachment 007. The data and pricing on major assemblies and/or components shall be detailed in accordance with the product being proposed to meet the requirements of this solicitation. If at anytime the major assemblies and/or components of the proposed vehicle/equipment change, the contractor shall update the data and pricing submitted in accordance with Attachment 007 to the PCO. All updates to Attachment 007 shall clearly show the revision(s) made."

b. <u>Section J</u>:

Add attachment 007, "Major Assembly/Component Data and Replacement Pricing"

- 2. The closing date and time are hereby exteded to June 28, 2006, 2:00 PM EDT.
- 3. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

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Name of Offeror or Contractor:

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

- 1 STATEMENT OF WORK (SOW)
- C.1 <u>Statement of Work (SOW)</u>: This SOW clearly identifies the requirements necessary to support the Afghanistan National Army and Afghanistan National Police program.
- C.1.1 <u>Hardware Specification (CLINS 0011AA, 0012AA, 0013AA)</u>: The contractor shall provide Trailer, Potable Water, Rough Terrain in accordance with the specification. In addition to meeting the specification, delivered Trailers must comply with the Technical Information Questionnaire. All hardware provided under this contract is expected to operate 36,000 miles per year.
- C.1.1.1 Operator Manuals: Each delivered Trailers shall be over packed with two commercial-off-the-shelf (COTS) operator manuals, one in English, one in Dari. Both manuals shall contain identical information.
- C.1.2 English Supplemental Manuals (CLINS 0021AA, 0022AA, 0023AA): The contractor shall provide English-language manuals which consist of maintenance, service, repair, and operator information.
- C.1.3 <u>Dari Supplemental Manuals (CLINS 0031AA, 0032AA, 0033AA)</u>: The contractor shall provide Dari language manuals which consist of maintenance, service, repair, and operator information.
- C.1.4 <u>Spare Parts Package (CLINS 0041AA, 0042AA, 0043AA)</u>: The contractor shall provide a list of all required spares necessary for routine scheduled and unscheduled maintenance during a single year of usage for one unit of hardware. The spare parts package list shall be based on hardware which will be operated at 36,000 miles per year, and used in the climate, environment, and landscape of Afghanistan. This list will become the Spare Parts Package as CLINS 0041AA, 0042AA, 0043AA, and as Attachment 003 to the contract. The spare parts shall be packed in an ISO container(s) and shipped FOB Origin.
- C.2 Complete Assembly: At the point of acceptance, equipment must be fully assembled and in final configuration.
- C.3 <u>Dealer Support in Southwest Asia</u>: The contractor shall maintain an established dealer within the non-terrorist countries of the Southwest Asia region. Dealer support shall include, but not be limited to, warranty support, spare and repair parts support, and routine maintenance of the equipment.

C.4 Warranty

- C.4.1 <u>Hand-off Warranty</u>: Hand-off is defined as transfer of the item to the U.S. Government. Notwithstanding inspection and acceptance by the U.S. Government of the end items and services provided under the contract, or any provision of this contract concerning the conclusiveness thereof, the contractor hereby warrants that the hardware conform to the performance and manufacturing requirements specifically delineated in this specification/contract and will conform to the performance requirements defined in this statement of work. Under this warranty, the contractor shall be liable for the correction of all failures/defects up to final acceptance of the hardware by the U.S. Government. All labor to correct hand-off defects will be performed by the contractor at no additional cost.
- C.4.2 <u>Material and Workmanship Warranty</u>: The contractor warrants that the end items will be free from defects in material and workmanship and will conform to the requirements of this contract for the duration of 12 months from the date of hand-off as defined above, or after the hardware has been operated at 36,000 miles per year. This warranty covers all contract items, parts, and labor, except for normal wear and tear, accident damage, misuse, alterations, combat damage, damage due to lack of maintenance or use of lubricants/fluids not recommended, normal maintenance, and scheduled service items such as filters, screens, fluids, windshield wipers, and brake shoes. In the event of a failure under this warranty, the contractor shall provide the necessary parts and labor to make repairs within 72 hours of notification at a location in SWA designated by the U.S. Government.
- C.4.3 <u>Pass-through Warranty</u>: To the extent the contractors suppliers normally provide a commercial or trade practices warranty that exceeds the contract warranty, the contractor shall pass the identical warranty to the U.S. Government. The contractor shall provide a list of the warranted parts and assemblies to the Procuring Contracting Officer (PCO) 30 days after contract award. The pass-through warranty list shall contain the manufacturers name, part or assembly nomenclature, manufacturer (vendor or subcontractor) part number, item cost, and the coverage and duration of the warranty. Actual copies of subcontractor/vendor warranties shall also be provided to the PCO no later than 60 days after contract award.
- C.4.3.1 <u>Warranty Administration</u>: The contractor shall be responsible for administering all pass-through warranties to the terms of the supplier warranty. Pass-through warranties will start at the time specified by the contractors suppliers. All remedies which the U.S. Government may seek as the result of such pass-through warranties will be brought against the contractor and the contractor shall administer such remedies in accordance with the supplier warranty terms and conditions. The cost for the warranty shall be included in the price of each item.
- C.5 New Material: Only new material shall be provided.

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- C.6 <u>Safety</u>: The vehicle shall comply with the laws, standards, and/or policies of the country of their manufacture for export to Iraq/Afghanistan, except where Federal Motor Vehicle Safety Standards (FMVSS) are required by the vehicle specification and the proposed contract.
- C.7 <u>Progress and Delivery Schedule Report</u>: The contractor shall provide to the U.S. Government a status report on the 1st of each month after contract award, in accordance with CDRL A001 (under Exhibit A). The report shall show the progress of production completion. The report shall include the Contract Number, Delivery Order Number, CLINS, and quantity of hardware produced.
- C.8 Major Assembly/Component Data and Replacement Pricing. The contractor shall provide Major Assembly/Component Data and Replacement Pricing of its proposed vehicle/equipment. The information shall be provided in accordance with Attachment 007. The data and pricing on major assemblies and/or components shall be detailed in accordance with the product being proposed to meet the requirements of this solicitation. If at anytime the major assemblies and/or components of the proposed vehicle/equipment change, the contractor shall update the data and pricing submitted in accordance with Attachment 007 to the PCO. All updates to Attachment 007 shall clearly show the revision(s) made

*** END OF NARRATIVE C 001 ***

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Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

 List of
 Number

 Addenda
 Title
 Date
 of Pages
 Transmitted By

 Attachment 007
 MAJOR ASSEMBLY/COMPONENT DATA AND REPLACEMENT PRICING
 19-JUN-2006
 001
 ELECTRONIC

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